Project Name; Street Repair Group Camp.

Project Location; Meeman-Shelby Forest State Park

910 Riddick Road

Millington Tennessee 38053

General.

The contractor shall provide equipment labor and materials to repair/install 2 streets providing access to group camp buildings and ADA entrances. This project will include topsoil removal, grading and compaction of gravel. This project shall also include repair/replacement of one or more culverts. The waste soil will be disposed of on park at a location chosen by park management. This project will begin within thirty days of PO issuance and be completed by June fifteenth, 2022.

Scope of Work.

- 1. The contractor shall remove 6 inches of topsoil where necessary from a marked location at the group camp kitchen west to camp A continuing to camp B. This area will be clearly marked and flagged and will be approximately 10 foot wide and 292 Long. The contractor shall place 2-8-inch drainage pipes where necessary.
- 2. The contractor shall grade 4 inches of number 57 limestone and compact the entire length of the street. The contractor shall supply and grade 3 inches of 33-c crushers-run over the 57 stone and compact.
- 3. The contractor shall remove waste soil to 6 inches where necessary at a marked location at the group camp kitchen south to camps C and to continue to camp D. The work area will be 10 foot wide by 430 long in distance and will require the repair/replacement of 1- 16-inch culvert 14 foot in length with head walls on both ends. The contractor will grade 4 inches of number 57 limestone in work area and compact. The contractor shall grade and compact 3 inches of 33-C crushers run over the 57 stone.
- 4. The contractor shall remove waste soil and pavement from a 180 foot by 200-foot parking lot by group camp kitchen to a depth of 4 inches. The contractor shall grade and compact 4 inches of number 57 limestone. The contractor shall grade and compact 3 inches of 33-C crushers-run on the site.

Protection:

All bidders are advised to visit site to verify all conditions and dimensions. No allowances will be made by the agency due to any bidder neglecting to visit the site and verifying dimensions and conditions.

Contractor will perform work on regular time and will invoice work time and material not to exceed the quoted price. Any variance in quote will be addressed with a representative of Facilities Management, West TN Regional Office (WTRO) before additional work or materials are supplied.

Work shall be scheduled to avoid any interference with normal operation of the park as much as possible. During the construction period, coordinate construction schedules and operations with the agency. Work must be conducted during the normal business hours of Monday through Friday, 8:00 a.m. to 4:30 p.m., unless approval for an alternate schedule is arranged with Facilities Management.

Successful contractor to schedule and attend a pre-construction conference where a pre-construction form will be signed by Facilities Management, Contractor and Park Manager or park representative before work can begin. Contractor must also schedule and attend a final inspection where a final inspection form will be signed by Facilities Management, Contractor and Park Manager or park representative before invoice will be paid.

Project will begin within 15 days of Purchase Order issuance or as materials become available and be complete by June 1, 2022, unless Facilities Management has approved other agreement.

The contractor will protect areas adjacent to his work and will be required to repair any damage he may cause. Contractor will protect work of other trades. Contractor will correct any painting related damage by cleaning, repairing or replacing, and refinishing as directed by Facilities Management.

Workmanship is to be warranted for not less than one year from date of final inspection. Materials will be warranted as per manufacturer's warranty.

All materials, equipment, and supplies are to be new and in good condition, UL listed when applicable, and all work accomplished in a manner acceptable to Facilities Management.

Submittals shall be required on all materials and must be presented for approval by the State of Tennessee representative.

Clean up of the project site shall be the responsibility of the contractor. Contractor to assure that job site is clean of nails, debris, etc., at end of each day to ensure safety. Contractor will clean up and haul away all scrap when work is completed to an approved location off state property.

Contractor, employees, or sub-contractors shall be licensed, certified, or registered as required. They must be registered in the State of Tennessee Edison purchasing system.

The contractor shall have a Certificate of Insurance on file with Facilities Management. Contractor will have insurance as will protect the contractor from claims which may arise out of or result from the contractor's operations under the contract and for which the contractor may be held legally liable, whether such operations be by the contractor or by sub-contractor or by anyone directly or indirectly employed by any of them, or anyone associated with them for whose acts they may be liable. Sub-contractors must also be registered in the State of Tennessee Edison purchasing system, be listed on the bid application and must show proof of insurance and have workers compensation. Insurance requirements are listed below.

The State of Tennessee shall not be held liable for any damage, loss of property, or injury of personnel resulting from actions of the contractor and/or his/her subcontractors or employees.

Contractor shall obtain all fees and permits required for project. Contractor shall have a copy of project specifications, always permits and certificate of insurance on project site

Contractor shall comply with all applicable codes, standards, and regulations in execution of project. All work must conform to the International Building Code 2017.

Invoice shall be submitted for payment within 10 days of project completion. A copy of the invoice shall be submitted to West Tennessee Regional Office via mail, fax or e-mail (address: 21540 Natchez Trace Road, Wildersville, TN 38388, fax:731-968-5668; or e-mail: susan.blankenship@tn.gov).

Authorized Contacts: Rob Markum office 731-968-6608 cell 731-412-7067 robert.markum@tn.gov or Steve O'Dell, Office 731-968-6608, Cell 731-307-9716, steve.odell@tn.gov

Note: Before the Contract resulting from this ITB is signed, the apparent successful proposer must be registered with the Department of Revenue for the collection of Tennessee sales and use tax. The State shall not approve a contract unless the proposer provides proof of such registration. The foregoing is a mandatory requirement of an award of a contract pursuant to this solicitation.